

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 23,36,19,000/- to MUNICIPAL ADMINISTRATION, HOD Orders - Issued.

### FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT

G.O.Rt.No.: 2036

Dated: 07-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

\*\*\*\*\*

### ORDER:

In pursuance of the orders issued in references read above, the MUNICIPAL ADMINISTRATION, HOD is hereby issued a Budget Release Order for an amount of Rs.23,36,19,000/-(Rupees Twenty Three Crores Thirty Six Lakhs Nineteen Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Municipalities / Corporations under Indiramma Programme for Water Supply, Tap Connections, Drains, Desiltation including integrated low cost Sanitation <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CDMA HYD <b>Remarks:</b> adjustment to P.D. A/c. No.1/43,G.A.No.5									
1	2217-80-789-11-69-310-312	V	8,34	..	..	8,34	..	8,34	..
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs of Regional Office <b>Remarks:</b>									
2	2217-80-001-11-03-010-011	V	17,97	..	..	17,97	..	17,97	..
3	2217-80-001-11-03-010-012	V	91	..	..	91	..	91	..
4	2217-80-001-11-03-010-013	V	14,83	..	..	14,83	..	14,83	..
5	2217-80-001-11-03-010-016	V	3,33	..	..	3,33	..	3,33	..
6	2217-80-001-11-03-010-017	V	25	..	..	25	..	25	..
7	2217-80-001-11-03-010-018	V	1,91	..	..	1,91	..	1,91	..
8	2217-80-001-11-03-010-019	V	33	..	..	33	..	33	..
9	2217-80-001-11-03-020-000	V	35	..	..	35	..	35	..
10	2217-80-001-11-03-110-111	V	33	..	..	33	..	33	..
11	2217-80-001-11-03-130-131	V	1,00	..	..	1,00	..	1,00	..
12	2217-80-001-11-03-130-132	V	78	..	..	78	..	78	..
13	2217-80-001-11-03-130-133	V	33	..	..	33	..	33	..
14	2217-80-001-11-03-130-134	V	50	..	..	50	..	50	..
15	2217-80-001-11-03-140-000	V	1,00	..	..	1,00	..	1,00	..
16	2217-80-001-11-03-240-000	V	13	..	..	13	..	13	..
17	2217-80-001-11-03-510-511	V	16	..	..	16	..	16	..
<b>Scheme Name:</b> E Seva Centres / Computerisation <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CDMA HYD <b>Remarks:</b> adjustment to P.D. A/c. No.1/43,G.A.No.5 of CDMA									
18	2217-80-191-11-56-310-312	V	36,25	..	..	36,25	..	36,25	..
<b>Scheme Name:</b> Maintenance of Municipal Internal Roads <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CDMA HYD <b>Remarks:</b> adjustment to P.D. A/c. No.1/43,G.A.No.5									
19	2217-80-191-11-80-310-312	V	8,95,46	..	..	8,95,46	..	8,95,46	..
20	2217-80-789-11-80-310-312	V	13,13,60	..	..	13,13,60	..	13,13,60	..
21	2217-80-796-11-80-310-312	V	38,43	..	..	38,43	..	38,43	..

Total	23,36,19	..	..	23,36,19	..	23,36,19	..
-------	----------	----	----	----------	----	----------	----

The ( **MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.Premachandra Reddy**  
**Secretary to Government (IF)**  
**(WP Incharge)**

**To**  
**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT**  
**MUNICIPAL ADMINISTRATION, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**